accepted 9/17/08

PRINTED: 08/26/2008
FORM APPROVED

Bureau of Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	NVN3873AGC	A. BUILDING _____ B. WING _____	08/18/2008

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CENTER FOR HOPE OF THE SIERRAS LLC	1453 PASS DRIVE RENO, NV 89509

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
Y 000	Initial Comments This Statement of Deficiencies was generated as a result of the annual State Licensure survey conducted in your facility on 8/18/08. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility is licensed for six Residential Facility for Group beds for persons with a mental illness, Category I residents. The census at the time of the survey was four. Four resident files were reviewed and ten employee files were reviewed. One discharge file was reviewed.	Y 000		
Y 103 SS=F	449.200(1)(d) Personnel File - NAC 441A NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (d) The health certificates required pursuant to chapter 441A of NAC for the employee. This Regulation is not met as evidenced by: NAC 441A.375 Medical facilities, facilities for the dependent and homes for individual residential care: Management of cases and suspected cases; surveillance and testing of employees; counseling and preventive treatment. 1. A case having tuberculosis or suspected case considered to have tuberculosis in a medical facility or a facility for the dependent must be managed in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.	Y 103	Y103 See copies of Physician Statement & TB STATEMENT.	

RECEIVED
SEP 09 2008
BUREAU OF LICENSURE AND CERTIFICATION
CARSON CITY, NEVADA

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE — (X6) DATE

Michele M. Pitto, Exec. Director/CHS — 9/8/08

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Y 103	Continued From page 1 2. A medical facility, a facility for the dependent or a home for individual residential care shall maintain surveillance of employees of the facility or home for tuberculosis and tuberculosis infection. The surveillance of employees must be conducted in accordance with the recommendations of the Centers for Disease Control and Prevention for preventing the transmission of tuberculosis in facilities providing health care set forth in the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200. 3. Before initial employment, a person employed in a medical facility, a facility for the dependent or a home for individual residential care shall have a: (a) Physical examination or certification from a licensed physician that the person is in a state of good health, is free from active tuberculosis and any other communicable disease in a contagious stage; and (b) Tuberculosis screening test within the preceding 12 months, including persons with a history of bacillus Calmette-Guerin (BCG) vaccination. If the employee has only completed the first step of a 2-step Mantoux tuberculin skin test within the preceding 12 months, then the second step of the 2-step Mantoux tuberculin skin test or other single-step tuberculosis screening test must be administered. A single annual tuberculosis screening test must be administered thereafter, unless the medical director of the facility or his designee or another licensed physician determines that the risk of exposure is appropriate for a lesser frequency of testing and documents that determination. The risk of exposure and corresponding frequency of examination must be determined by following the	Y 103		

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Y 103	Continued From page 2 guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200. 4. An employee with a documented history of a positive tuberculosis screening test is exempt from screening with skin tests or chest radiographs unless he develops symptoms suggestive of tuberculosis. 5. A person who demonstrates a positive tuberculosis screening test administered pursuant to subsection 3 shall submit to a chest radiograph and medical evaluation for active tuberculosis. 6. Counseling and preventive treatment must be offered to a person with a positive tuberculosis screening test in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (g) of subsection 1 of NAC 441A.200. 7. A medical facility shall maintain surveillance of employees for the development of pulmonary symptoms. A person with a history of tuberculosis or a positive tuberculosis screening test shall report promptly to the infection control specialist, if any, or to the director or other person in charge of the medical facility if the medical facility has not designated an infection control specialist, when any pulmonary symptoms develop. If symptoms of tuberculosis are present, the employee shall be evaluated for tuberculosis. Based on record review on 8/18/08, the facility did not ensure 3 of 10 employees met the requirements of NAC 441.375 concerning tuberculosis (TB). Findings include: Employee #6 - Hire date was 10/5/06. The employee's file contained a one-step TB skin test dated 5/20/07 that was not read. The file also	Y 103	OKPC	

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Y 103	Continued From page 3 contained another one-step TB skin test read on 2/29/08. For the employee to comply with NAC 441A.375, the employee needs an additional one-step TB skin test. This test can be combined with the 2/29/08 test to qualify as a two-step TB skin test. The file did not contain a physical examination or a statement from a physician that the employee was in a state of good health, was free from active TB and any other disease in a contagious stage. Employee #7 - Hire date was 10/22/07. The employee file did not contain a physical examination or a statement from a physician that the employee was in a state of good health, was free from active TB and any other disease in a contagious stage. Employee #8 - Hire date was 9/3/07. The employee file did not contain a physical examination or a statement from a physician that the employee was in a state of good health, was free from active TB and any other disease in a contagious stage. This was a repeat deficiency from the 8/29/07 annual State Licensure survey. Severity: 2 Scope: 3	Y 103		
Y 171 SS=C	449.209(1)(b) Health and Sanitation-Local Laws NAC 449.209 1. A residential facility must: (b) Comply with all local ordinances and state and federal laws and regulations relating to zoning, sanitation, accessibility to persons with disabiltiies	Y 171	Y 171 See copie of RENO Bus. Lic.	

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Y 171	Continued From page 4 and safety. This Regulation is not met as evidenced by: Based on observation on 8/18/08, the facility failed to maintain a current business license. Findings include: A business license was posted in the business office located over the garage. The business license was issued by the City of Reno and had expired on 2/28/08. Without a current business license, the ability to determine if the facility met with local zoning regulations was not possible. Severity: 1 Scope: 3	Y 171	OK PM Y 920 See Copy of P&P to define Medication Storage practice.	
Y 920 SS=C	449.2748(1) Medication Storage NAC 449.2748 1. Medication, including, without limitation, any over-the-counter medication, stored at a residential facility must be stored in a locked area that is cool and dry. The caregivers employed by the facility shall ensure that any medication or medical or diagnostic equipment that may be misused or appropriated by a resident or any other unauthorized person is protected. Medication for external use only must be kept in a locked area separate from other medications. A resident who is capable of administering medication to himself	Y 920		

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Y 920	Continued From page 5 without supervision may keep his medication in his room if the medication is kept in a locked container for which the facility has been provided a key. This Regulation is not met as evidenced by: Based on observation on 8/18/08, the facility failed to store external medications separately from oral medications for 1 of 1 residents. Findings include: Resident #4's medications were inspected. Two tubes of Analpram were observed being stored with three oral medication bottles. One of the tubes of Analpram had been opened and used. Severity: 1 Scope: 3	Y 920	OK PC	
Y 936 SS=F	449.2749(1)(e) Resident file NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (e) Evidence of compliance with the provisions of chapter 441A of NRS and the regulations adopted pursuant thereto.	Y 936	Y 936 and Y 940 See copy of new P&P for Residents who are in treatment for 1 year from their Admission date	

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Y 936	Continued From page 6 This Regulation is not met as evidenced by: NAC 441A.380 Admission of persons to certain medical facilities, facilities for the dependent or homes for individual residential care: Testing; respiratory isolation; medical treatment; counseling and preventive treatment; documentation. (NRS 441A.120) 1. Except as otherwise provided in this section, before admitting a person to a medical facility for extended care, skilled nursing or intermediate care, the staff of the facility shall ensure that a chest radiograph of the person has been taken within 30 days preceding admission to the facility. 2. Except as otherwise provided in this section, the staff of a facility for the dependent, a home for individual residential care or a medical facility for extended care, skilled nursing or intermediate care shall: (a) Before admitting a person to the facility or home, determine if the person: (1) Has had a cough for more than 3 weeks; (2) Has a cough which is productive; (3) Has blood in his sputum; (4) Has a fever which is not associated with a cold, flu or other apparent illness; (5) Is experiencing night sweats; (6) Is experiencing unexplained weight loss; or (7) Has been in close contact with a person who has active tuberculosis. (b) Within 24 hours after a person, including a person with a history of bacillus Calmette-Guerin (BCG) vaccination, is admitted to the facility or home, ensure that the person has a tuberculosis screening test, unless there is not a person qualified to administer the test in the facility or home when the patient is admitted. If there is not a person qualified to administer the test in the facility or home when the person is admitted, the staff of the facility or home shall ensure that the test is performed within 24 hours after a qualified	Y 936		

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Y 936	Continued From page 7 person arrives at the facility or home or within 5 days after the patient is admitted, whichever is sooner. (c) If the person has only completed the first step of a two-step Mantoux tuberculin skin test within the 12 months preceding admission, ensure that the person has a second two-step Mantoux tuberculin skin test or other single-step tuberculosis screening test. After a person has had an initial tuberculosis screening test, the facility or home shall ensure that the person has a single tuberculosis screening test annually thereafter, unless the medical director or his designee or another licensed physician determines that the risk of exposure is appropriate for a lesser frequency of testing and documents that determination. The risk of exposure and corresponding frequency of examination must be determined by following the guidelines as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200. 3. A person with a documented history of a positive tuberculosis screening test is exempt from skin testing and routine annual chest radiographs, but the staff of the facility or home shall ensure that the person is evaluated at least annually for the presence or absence of symptoms of tuberculosis. 4. If the staff of the facility or home determines that a person has had a cough for more than 3 weeks and that he has one or more of the other symptoms described in paragraph (a) of subsection 2, the person may be admitted to the facility or home if the staff keeps the person in respiratory isolation in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200 until a health care provider determines whether the person has active tuberculosis. If the staff is not	Y 936		

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Y 936	Continued From page 8 able to keep the person in respiratory isolation, the staff shall not admit the person until a health care provider determines that the person does not have active tuberculosis. 5. If a test or evaluation indicates that a person has suspected or active tuberculosis, the staff of the facility or home shall not admit the person to the facility or home or, if he has already been admitted, shall not allow the person to remain in the facility or home, unless the facility or home keeps the person in respiratory isolation. The person must be kept in respiratory isolation until a health care provider determines that the person does not have active tuberculosis or certifies that, although the person has active tuberculosis, he is no longer infectious. A health care provider shall not certify that a person with active tuberculosis is not infectious unless the health care provider has obtained not less than three consecutive negative sputum AFIB smears which were collected on separate days. 6. If a test indicates that a person who has been or will be admitted to a facility or home has active tuberculosis, the staff of the facility or home shall ensure that the person is treated for the disease in accordance with the recommendations of the Centers for Disease Control and Prevention for the counseling of, and effective treatment for, a person having active tuberculosis. The recommendations are set forth in the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (g) of subsection 1 of NAC 441A.200. 7. The staff of the facility or home shall ensure that counseling and preventive treatment are offered to each person with a positive tuberculosis screening test in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200.	Y 936		

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Y 936	Continued From page 9 8. The staff of the facility or home shall ensure that any action carried out pursuant to this section and the results thereof are documented in the person ' s medical record. (Added to NAC by Bd. of Health, eff. 1-24-92; A 3-28-96; R084-06, 7-14-2006) Based on record review on 8/18/08, the facility did not ensure that 1 of 4 residents had received the required tuberculosis (TB) skin testing. Findings include: Resident #4- Date of admission 7/23/07. The resident's file contained documentation the resident completed the required two-step TB skin testing on 8/3/07. The file did not contain proof the resident received an annual one-step TB skin test by 8/3/08. This was a repeat deficiency from the 7/25/06 and 8/29/07 annual State Licensure surveys. Severity: 2 Scope: 3	Y 936		
Y 940 SS=C	449.2749(1)(g)(3) Resident file NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (g) An evaluation of the resident's ability to	Y 940		

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Y 940	Continued From page 10 perform the activities of daily living and a brief description of any assistance he needs to perform those activities. The facility shall prepare such an evaluation: (3) In any event, not less than once each year. This Regulation is not met as evidenced by: Based on record review on 8/18/08, the facility did not perform an annual evaluation of a resident's ability to perform the activities of daily living on 1 of 1 residents residing in the facility longer than a year. Findings include: Resident #4 - Date of admission was 7/23/07. The resident's file did not contain an annual evaluation of the resident's ability to perform the activities of daily living for July of 2008. Severity: 1 Scope: 3	Y 940	Y9999 See copy of House / (1453 Pass Dr.) Business lic & STATE lic. displayed in Public view. OK pc	
Y9999	Final Observations NAC 449.0114 Display of license; compliance with law; transfer of real property; change in administrator, ownership, location or services. (NRS 449.037, NRS 449.050) 1. Upon receipt of a license, the licensee shall display the license at a conspicuous location within the facility. NAC 654.190 Display of license. (NRS 654.110) Each person licensed as a nursing facility administrator or an administrator of a residential facility for groups shall conspicuously display his	Y9999		

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Y9999	Continued From page 11 original license in a public place within the facility of which he is the administrator of record. Based on observation on 8/18/08, the facility failed to post its administrator's license and their bureau license in a conspicuous place within the facility. Findings include: During a facility tour, the administrator's license and bureau license were not posted in a conspicuous place within the facility for residents and visitors to see. These two licenses were posted in a second story business office located over the garage.	Y9999		